Exhibit C

BOHRERPLLC

September 25, 2019

Invoice #: 18001.15

Steven Schwartz 3 Roger Circle Greenwich, CT 06831

RE: Cognizant FCPAOur Matter #: 18001

For professional services rendered from August 1, 2019 through August 31,

2019 in connection with investigations by the United States Attorney's Office for the District of New Jersey:

\$635,397.00

Total Fees: \$635,397.00

Total Costs and Disbursements: \$91,465.57

Total Amount of This Invoice: \$726,862.57

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Total Quantity: 845.8

Total for Professional Services: \$635,397.00

Disbursements

Summary	Total Value
Investigative and Professional Services.	\$85,606.23
Information Retrieval Services.	\$100.30
Travel Expenses.	\$3,520.83
Business Expenses.	\$750.99
Local Transportation.	\$862.52
Meetings and Meeting Preparations.	\$624.70

Total Disbursements \$91,465.57

Professional	Quantity:	Rate	Total Value
Ron Busloff	135.8	\$360.00	\$48,888.00
Tina Liu	123.1	\$875.00	\$107,712.50
Adrianna Lombardo	58.6	\$335.00	\$19,631.00
Samuel Luciano	166.8	\$360.00	\$60,048.00
Jeremy Bohrer	83.4	\$1,450.00	\$120,930.00
Steven Cheng	5.8	\$985.00	\$5,713.00
Jonathan Jason	111.6	\$735.00	\$82,026.00
Joel Meyers	122.6	\$1,325.00	\$162,445.00
Arthur Tergesen	38.1	\$735.00	\$28,003.50
		Total Hours:	845.8
		Subtotal:	\$726,862.57

Total Amount of This Invoice: \$726,862.57

Payment may be remitted by mail to the above address or by wire transfer to: Wells Fargo Bank, N.A. 12 E. 49th Street, 21st Floor, New York, NY 10017 ABA #: 121000248; Acct #: 2084269030; Tax ID #: 82-1983556; Name: BOHRER PLLC. Charges which have not been recorded as of the above date will be invoiced later.